

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 07/09/2015 INVOICE: 31029
CUST#: 3947
TERMS: NET CBD SALESMAN: HSE
FOB MILL NC

SOLD TO

MONDOR LTEE
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELLIE,
QC J2X 3S2, CANADA

SHIPPED TO

SAME

3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17354/1 CUSTOMER ORDER: 57823	1.900 LIN	760.00
CASES: 4672862	4672865		
268.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17355/1 CUSTOMER ORDER: 57823	1.150 LIN	308.20
CASES: 4822880			
			1,068.20

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CMORT

Date: 07/10/2015

Shipper No. 0000027454

MORTON MOTOR

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
MONDOR LTEE		MONDOR LTEE	Collect
785 HONORE-MERCIER		785 HONORE-MERCIER	
ST-JEAN SUR RICHELIEU, QC J2X 3S2		ST-JEAN SUR RICHELIEU, QC J2X 3S2	
CA		CA	

Sold To:
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
3	ROLL		137.1	62.2	ITM 49265 SUB9 CLASS70	668.00	610.8	C.O.D. SHIPMENT
3			137.1	62.2		668.00	610.8	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ G.O.D. CHARGE TO BE PAID BY

Special Instructions:
SHIP VIA BOURASSA 800-363-8254 COLLECT

DETAILS ON ATTACHED PACKING LIST
0002052485 (18678)

00254423



MORTON

MOTOR EXPRESS

www.mortoneexpress.com

THANK YOU FOR YOUR SHIPMENT
SHIPPER B/L LABEL

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number N/A

Shipper, Per

Consignee _____

Received in good order except as noted above

07/10/15

Date _____

PAGE 1 OF 1

PACKING SLIP

07/10/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18678

CUST PO:

SHIP TO: MONDOR LTEE

DATE SHIPPED: 07/10/15

PACKING SLIP: 0002052485

785 HONORE-MERCIER
ST-JEAN SUR RICHELIEU, QC J2X 3S2 CA

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10838-62							
WIDTH: 62							
9-28216	BLACK	004672862	011	53.5	200.0	19392	0019863800
		004672865	011	57.5	200.0	19392	0019863800

DO #: 2 111.1 400.0							

COLOR: 2 111.1 400.0							
FINISH STYLE: V22-62							
WIDTH: 62							
9-37194	BLACK	004822880	011	19.8	268.0	19507	0021645100
		-----	-----	-----	-----	-----	
DO #: 1 19.8 268.0							

COLOR: 1 19.8 268.0							

TOTAL: 3 130.8 668.0							

----- NOTES -----

SHIP VIA BOURASSA 800-363-8254 COLLECT

**CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES**

Page 1 of 1

1. Vendor (Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada		
Veratex Inc. P.O.Box 682 New York, NY 10108		7/9/15		
4. Consignee (Name and Address)/Destinataire (Nom et adresse)		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n de commande de l'acheteur)		
Mondor Ltée 785 Honore-Mercier Saint-Jean-Sur-Richelieu QC J2X 3S2 Canada		P.O. # 57823		
5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)				
6. Country of Transhipment/Pays de transbordement				
7. Country of Origin of Goods Pays d'origine des marchandises		U.S.A		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Preciser mode et point d'expédition directe vers le Canada		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)		
		Net CBDFeb Mill NC		
10. Currency of Settlement/Devises du paiement				
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics i.e. Grade, Quality) Description des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. caisse, qualité)	13. Quantity (State Unit) Quantité (Preciser l'unité)	Selling Price/Prix de vente	
2	Synthetic PC Goods Style V10838 Polyester Rolls Black 60"	400 yds	\$1.90/lin	\$760.00
1	Style V22 Nylon Roll Black 60"	268 yds	\$1.15/lin	308.20
18. If any fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte		<input type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut
Commercial Invoice No./No de la facture commerciale				17. Invoice Total Total de la facture \$ 1068.20
19. Exporters Name and Address (If other than vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)		
21. Department Ruling (If applicable)/Decision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:		
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada		(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$		
(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction d'érection et d'assemblage après importation au Canada		(ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$		
(iii) Export packing Le coût de l'emballage d'exportation		(iii) Export packing Le coût de l'emballage d'exportation \$		
		25. Check (If applicable): Cocher (S'il y a lieu):		
		(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versées par l'acheteur		
		(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises		